

Receiving Report

Date: 10/4/12

Batch No: ~~31953~~ 134509

Supplier: K/D

Dart P/O: 31953

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SE

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 1 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

APR 06 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	CONNECTOR BACKSHELL	4/11/2016 Yes 4/11/2016		8.00 Each	\$3.70	\$29.60
Line Total:							\$29.60
2	206485-1	CONNECTOR, PLUG (J1000)	4/11/2016 Yes 4/11/2016		6.00 Each	\$5.47	\$32.82
Line Total:							\$32.82
3	AN3C3A 5/13/52	Bolt	4/11/2016 Yes 4/11/2016		100.00 Each	\$0.20	\$20.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 2 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$20.00

4 AN3C43A

Bolt

4/11/2016 FN

Yes

12.00

Each

\$3.83

\$45.96

4/11/2016

Line Total: \$45.96

5 AN3C4A

Bolt

4/11/2016 FN

Yes

300.00

Each

\$0.17

\$51.00

4/11/2016

Line Total: \$51.00

6 AN4-16A

Bolt

4/11/2016 FN

Yes

100.00

Each

\$0.20

\$20.00

4/11/2016

Line Total: \$20.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 3 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-45A	BOLT	4/11/2016 Yes 4/11/2016	30.00 Each	\$0.71	\$21.30
					Line Total:	\$21.30
8	AN5-36A	Bolt	4/11/2016 FN Yes 4/11/2016	40.00 Each	\$0.87	\$34.80
					Line Total:	\$34.80
9	AN6-12A	Bolt	4/11/2016 FN Yes 4/11/2016	80.00 Each	\$0.33	\$26.40
					Line Total:	\$26.40
10	AN6-40A	3/8-24 BOLT X 3"LONG	4/11/2016 FN No 4/11/2016	24.00 Each	\$1.00	\$24.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 4 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 AN815-6D

Union-M-Flare

4/11/2016

Yes

4/11/2016

10.00

Each

Line Total:

\$24.00

\$2.52

\$25.20

12 AN833-6D

Elbow, Bulkhead-M-Flare

4/11/2016

Yes

4/11/2016

6.00

Each

Line Total:

\$25.20

\$7.41

\$44.46

13 FE-832-EF

PEM Insert

4/11/2016

Yes

4/11/2016

50.00

Each

Line Total:

\$44.46

\$0.66

\$33.00

Line Total:

\$33.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 5 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 MS21042L4

Locknut

4/11/2016 FN
Yes
4/11/2016

500.00
Each

\$0.16

\$80.00

Line Total:

\$80.00

15 MS21042L5

Nut

4/11/2016 FN
Yes
4/11/2016

100.00
Each

\$0.32

\$32.00

Line Total:

\$32.00

16 MS17984-C310

Quick Release Pin

4/11/2016 FN
Yes
4/11/2016

2.00
Each

\$9.73

\$19.46

Line Total:

\$19.46

17 MS21042L6

Nut

4/11/2016 FN
Yes
4/11/2016

100.00
Each

\$0.49

\$49.00

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 6 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$49.00
18	MS21059L3	Nut Plate	4/11/2016	FN	50.00	\$0.33	\$16.50
			Yes		Each		
			4/11/2016				
						Line Total:	\$16.50
19	MS21069L3	ANCHOR NUT	4/11/2016	FN	100.00	\$0.25	\$25.00
			Yes		Each		
			4/11/2016				
						Line Total:	\$25.00
20	MS21083C8	Nut	4/11/2016	FN	20.00	\$1.28	\$25.60
			Yes		Each		
			4/11/2016				
						Line Total:	\$25.60

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 7 of 9

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

21	NAS1330C3KB116	Rivnut	4/11/2016	FN	30.00	\$1.07	\$32.10
			Yes		Each		
			4/11/2016				

5/26/16

Line Total: \$32.10

22	NAS1611-010	O-RING	4/11/2016		100.00	\$0.29	\$29.00
			Yes		Each		
			4/11/2016				

Line Total: \$29.00

23	AN818-10J	nut	4/11/2016		5.00	\$4.32	\$21.60
			Yes		Each		
			4/11/2016				

5/3/25

Line Total: \$21.60

24	AN818-16J	Nut	4/11/2016		16.00	\$12.60	\$201.60
			Yes		Each		
			4/11/2016				

5/26/16
ce k007

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 8 of 9

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$201.60
25	MS20819-10J	sleeve	4/11/2016	16.00	\$1.90	\$30.40
			Yes	Each		
			4/11/2016			
					Line Total:	\$30.40
26	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2016	1.00	\$0.00	\$0.00
			No			
			4/11/2016			
Procurement Quality Clauses						
A005 RIGHT OF ENTRY						
A012 CHEMICAL AND PHYSICAL TEST REPORTS						
A016 PERSONNEL QUALIFICATION						
A026 CERTIFICATION OF MATERIAL CONFORMANCE						
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
A033 STATEMENT OF CONFORMITY/TEST RECORDS						
FOR NAS, AN and MS FASTENERS						
A040 NOTIFICATION OF QUALITY ESCAPE						
A041 QUALITY MANAGEMENT SYSTEM						
A043 RETENTION OF QUALITY DOCUMENT						
					Line Total:	\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31953

Purchase Order Date 4/6/2016

PO Print Date 4/6/2016

Page Number 9 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

PO Total:

\$970.80

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 4/6/2016



www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0NBVYK

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 04/06/16
EXPIRES : 05/06/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	5	AN818-10J	4.3200	EA	\$	21.60	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							
002	16	AN818-16J	12.6000	EA	\$	201.60	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0175 DESIGNED METAL DBA PERMASWAGE							
003	16	MS20819-10J	1.9000	EA	\$	30.40	stock
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0250 INLAND MACHINE							

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 1 OF 8

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8588 MFR: TYCO ELECTRONICS GREENSBORO CTRL# : 2013J02432 LOT# : 13225 LOT QTY: 8	3.700	EA	0	8	29.60
3	100	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015G02764 LOT# : 71507 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
4	12	AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	12	45.96
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 2 OF 8

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	300	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
6	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I07303 LOT# : 80774 LOT QTY: 100	0.200	EA	0	100	20.00
7	30	AN4-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30	0.710	EA	0	30	21.30
8	40	AN5-36A BOLT	0.870	EA	0	40	34.80
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

PAGE 3 OF 8



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	80	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40		0.330	EA	0	80	26.40
		AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 80						
10	24	AN6-40A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 24		1.000	EA	0	24	24.00
12	6	AN833-6D ELBOW, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: DESIGNED METAL DBA PERMAS		7.410	EA	0	6	44.46
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 4 OF 8

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	CTRL# : 2015F22491 LOT# : 386561 LOT QTY: 6 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4		0.160	EA	0	500	80.00
15	100	MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014I23725 LOT# : 45622 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	100	32.00
16	2	MS17984C310 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 MFR: AVIBANK MFG.		9.730	EA	0	2	19.46
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 5 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	CTRL# : 2016A07095 LOT# : 1563187 LOT QTY: 2 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2016B11907 LOT# : 47578-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	0	100	49.31
18	50	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 MFR: PAOLO ASTORI CTRL# : 2016C06304 LOT# : 69710 LOT QTY: 50		0.3302	EA	0	50	16.51
19	100	MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2016C06306 LOT# : 65280		0.250	EA	0	100	25.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 6 OF 8

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	20	LOT QTY: 100 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000		1.280	EA	0	20	25.60
21	30	LOT QTY: 20 NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922		1.070	EA	0	30	32.10
23	5	LOT QTY: 30 AN818-10J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: INLAND MACHINE CTRL# : 2014I02561 LOT# : 8291		4.320	EA	0	5	21.60
24	16	LOT QTY: 5 AN818-16J NUT, TUBE COUPLING ECCN :EAR99		12.600	EA	0	16	201.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 7 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	16	Country Origin: USA TARIFF: 7318.16.0085 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2014I22631 LOT# : F00031198-37058 LOT QTY: 16 MS20819-10J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: INLAND MACHINE CTRL# : 2002I06160 LOT# : 4858 LOT QTY: 16 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.900	EA	0	16	30.40
		CONTINUED						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 8 OF 8

[illegible]

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 1 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	1-206062-4 CABLE CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8588 MFR: TYCO ELECTRONICS GREENSBORO CTRL# : 2013J02432 LOT# : 13225 LOT QTY: 8	3.700	EA	0	8	29.60
3	100	AN3C3A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015G02764 LOT# : 71507 LOT QTY: 100 **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
4	12	AN3C43A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2013G08279 LOT# : 325382 LOT QTY: 12 **REF: AN3C43A **CUST PN: AN3C43A	3.830	EA	0	12	45.96
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 2 OF 8

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	300	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
6	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I07303 LOT# : 80774 LOT QTY: 100	0.200	EA	0	100	20.00
7	30	AN4-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30	0.710	EA	0	30	21.30
8	40	AN5-36A BOLT	0.870	EA	0	40	34.80
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 3 OF 8

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	80	ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 40	0.330	EA	0	80	26.40
		AN6-12A					
10	24	BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 80	1.000	EA	0	24	24.00
		AN6-40A					
12	6	BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014J29133 LOT# : 68701 LOT QTY: 24	7.410	EA	0	6	44.46
		AN833-6D ELBOW, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: DESIGNED METAL DBA PERMAS					
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 4 OF 8

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	CTRL# : 2015F22491 LOT# : 386561 LOT QTY: 6 MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2014K02230 LOT# : 45881-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4		0.160	EA	0	500	80.00
15	100	MS21042L5 LOCKNUT ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2014I23725 LOT# : 45622 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	100	32.00
16	2	MS17984C310 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 MFR: AVIBANK MFG.		9.730	EA	0	2	19.46
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 5 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	CTRL# : 2016A07095 LOT# : 1563187 LOT QTY: 2 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA		0.4931	EA	0	100	49.31
18	50	CTRL# : 2016B11907 LOT# : 47578-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 MFR: PAOLO ASTORI		0.3302	EA	0	50	16.51
19	100	CTRL# : 2016C06304 LOT# : 69710 LOT QTY: 50 MS21069L3 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI		0.250	EA	0	100	25.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

SEND TO ACCOUNTING

PAGE 6 OF 8

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	20	LOT QTY: 100 MS21083C8 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: MACLEAN-ESNA CTRL# : 2008H05736 LOT# : 39223-000		1.280	EA	0	20	25.60
21	30	LOT QTY: 20 NAS1330C3KB116 RIVNUT ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 MFR: AVK INDUSTRIAL CTRL# : 2015L10366 LOT# : 1560922		1.070	EA	0	30	32.10
23	5	LOT QTY: 30 AN818-10J NUT, TUBE COUPLING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: INLAND MACHINE CTRL# : 2014I02561 LOT# : 8291		4.320	EA	0	5	21.60
24	16	LOT QTY: 5 AN818-16J NUT, TUBE COUPLING ECCN :EAR99		12.600	EA	0	16	201.60
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 7 OF 8

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31953		DATE 04/07/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	16	Country Origin: USA TARIFF: 7318.16.0085 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2014I22631 LOT# : F00031198-37058 LOT QTY: 16 MS20819-10J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: INLAND MACHINE CTRL# : 2002I06160 LOT# : 4858 LOT QTY: 16 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		1.900	EA	0	16	30.40
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



J4F6NK

PAGE 8 OF 8

SOLD TO: 002409

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NJ

PAGE 1 OF 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	AN815-6D UNION ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013B09207 LOT# : F00025072-26388 LOT QTY: 10 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0		2.520	EA	0	10	25.20
jus A5WZZ0		SHIPPED ON 04/07/16						
form #16007.000303		**CONSOLIDATION# 1E6L9E						
</								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NJ

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31953		DATE 04/07/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	AN815-6D UNION ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013B09207 LOT# : F00025072-26388 LOT QTY: 10 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. FREIGHT ACCT# 15179324-0			2.520	EA	0	10	25.20

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NJ

PAGE 1 OF 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO31953		DATE 04/07/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	10	AN815-6D UNION ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 MFR: NELSON AEROSPCE/PERMASWAG CTRL# : 2013B09207 LOT# : F00025072-26388 LOT QTY: 10 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> FREIGHT ACCT# 15179324-0		2.520	EA	0	10	25.20
jus A5WZZ0		SHIPPED ON 04/07/16						
form #16007.000303		**CONSOLIDATION# 1E6L9E						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	8	1-206062-4 TARIFF: 7326.90.8588 Description CABLE CLAMP ECCN :EAR99 MFR: TYCO ELECTRONICS GREENSBO CTRL#: 2013J02432 LOT#: 13225 LOT QTY: 8 Country of Origin USA	3.700	EA	0	8	29.60
3	100	AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G02764 LOT#: 71507 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
4	12	AN3C43A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2013G08279 LOT#: 325382 LOT QTY: 12 Country of Origin USA **REF: AN3C43A	3.830	EA	0	12	45.96
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	300	**CUST PN: AN3C43A AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 300 Country of Origin USA	0.170	EA	0	300	51.00
6	100	**REF: AN3C4A **CUST PN: AN3C4A AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
7	30	AN4-45A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA	0.710	EA	0	30	21.30

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	40	AN5-36A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA	0.870	EA	0	40	34.80
9	80	AN6-12A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 80 Country of Origin USA	0.330	EA	0	80	26.40
10	24	AN6-40A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701 LOT QTY: 24 Country of Origin USA	1.000	EA	0	24	24.00
12	6	AN833-6D TARIFF: 7609.00.0000 Description ELBOW, FLARED	7.410	EA	0	6	44.46
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 4

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31953		04/07/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	500	ECCN : 9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015F22491 LOT#: 386561 LOT QTY: 6 Country of Origin USA MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN : EAR99 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4		0.160	EA	0	500	80.00
15	100	MS21042L5 TARIFF: 7318.16.0085 Description LOCKNUT ECCN : EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I23725 LOT#: 45622 LOT QTY: 100 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5		0.320	EA	0	100	32.00
16	2	MS17984C310 TARIFF: 7318.24.0000		9.730	EA	0	2	19.46

16/4/25

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 5

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31953		04/07/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	100	Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A07095 LOT#: 1563187 LOT QTY: 2 Country of Origin USA MS21042L6 TARIFF: 7318.16.0085	0.4931	EA	0	100	49.31
18	50	Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016B11907 LOT#: 47578-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21059L3 TARIFF: 7318.16.0030	0.3302	EA	0	50	16.51
19	100	Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016C06304 LOT#: 69710 LOT QTY: 50 Country of Origin ITALY MS21069L3 TARIFF: 7318.16.0085	0.250	EA	0	100	25.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4F6NK

PAGE 7

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31953		DATE 04/07/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	16	LOT#: 8291 LOT QTY: 5 Country of Origin USA AN818-16J TARIFF: 7318.16.0085 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2014I22631 LOT#: F00031198-37058 LOT QTY: 16 Country of Origin USA			12.600	EA	0	16	201.60
25	16	MS20819-10J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2002I06160 LOT#: 4858 LOT QTY: 16 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			1.900	EA	0	16	30.40
***CON									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>







CONSOLIDATION

1E6L9E

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 04/07/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 2 jus		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J4F6NJ	PO31953					
		J4F6NK	PO31953					
		***CONSOLIDATION SUMMARY PAGE ONLY						
SHIPPED ON 04/07/2016								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	16	EA	AN818-16J		F00031198-37058	DESIGNED METAL DBA P 14798			


Jason Lewis

04/07/16

Senior Director, Global Quality

Inv # 04/07/16

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
14800 S. Figueroa St
Gardena, CA 90248
Ph: 310-323-6200
Fax: 310-217-3192

Pack Slip: 58936

58936

Sales Order: 33174

33174-1-1

Page: 1 of 1

Customer
Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Ship Date: 9/15/2014

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: OWLX38

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Ship Date	Part Number	Rev	Lot Number
---------	-------------	-----------	-------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # DX8LOWLX38

2,666

2,666

AN818-16J

20

F00031198-37058

NUT

Sale Order / Line / Release: 33174 / 1 / 1

Customer PO Number: OWLX38

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 27 LBS

17 BOXES - 10X10X10 - 35 LBS EA

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Ken Arant

Manager of Quality Assurance or Designee



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
11	10	EA	AN815-6D		F00025072-26388	NELSON AEROSPC/PERM	52930			

04/07/16

Jason Lewis
Senior Director, Global Quality

Inv # 04/07/16

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 41890

Sales Order: 17955

Page: 1 of 1

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
8720 E. 34TH STREET N.
WICHITA KS 67226
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 2/8/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 3A1163

Salesperson: JIM THOMPSON

FEDEX GRD # 0331-0149-0

RELEASE# NC403A1163

1,459

1,459

AN815-6D
UNION

9 F00025072-26388

Sale Order / Line / Release: 17955 / 3 / 1

Customer PO Number: 3A1163

Certificates Required:

Standard Certification: Yes
Full Certifications: No

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

1 BOX - 10X10X10 - 9 LBS

2 BOXES - 15X15X10 - 20 LBS EA

B1-10-04

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00
Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

Manager of Quality Assurance or Designee

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	30	EA	NAS1330C3KB116		1560922	AVK INDUSTRIAL	78276		


 Jason Lewis
 Senior Director, Global Quality

04/07/16

Inv # 04/07/16



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

PACKING SLIP

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA 33172

S M & M AEROSPACE HARDWARE (AVK)
H 9835 NW 14TH STREET
I
P

T MIAMI, FL
O 33172

CUSTOMER ORDER NO. 001EH79				CONTRACT NUMBER				RATING		ORDERED BY AARON		REC'D BY CDP		TERRITORY NO. 692	
P/S		CERT	INV	DD-250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT VALENCIA			
0		1	1	3	N	N	T								
SHIPPED VIA UPS SURFACE				PREPAID FREIGHT											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION							NO. BACKORDERED					
001			PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL 4850 M RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF							0					
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO.				NO. OF PKGS.		WEIGHT	

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

12/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	10/06/15	801980-4313

B 118725
I KLX INC.
L FORMERLY B/E AEROSPACE
L 10000 NW 15 TERRACE

T MIAMI, FL
O USA

33172

S M & M AEROSPACE HARDWARE (AVK)
H 9835 NW 14TH STREET
P

T MIAMI, FL
O

33172

CUSTOMER ORDER NO.				CONTRACT NUMBER				RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
001EH79										AARON		CDP		692	
P/S		CERT	INV	DD/260 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS		FREIGHT			
0		1	1	3	N	N	T			NET 30		VALENCIA			
SHIPPED VIA				PREPAID FREIGHT											
UPS SURFACE															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED			
001	4850	M	PREPAID FREIGHT *** LETTY PLEASE DO A PHYS & CHEM CERT*** THANKS CHERYL RNSS1032-116KB NAS1330C3KB116 NO STOCK 8 WKS STD PACK QTY = 6000 SHIP#: 1 QTY : 4850 LOT:1560922 DUE : AREA :A AISLE :3 SEC:E SHELF		0			
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.								
PULLED BY		SHIPPED BY		SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.	NO. OF PKGS.	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

COC2009.FM



AVK INDUSTRIAL PRODUCTS

FASTENERS & EIPG DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD, VALENCIA, CA 91356 • PHONE: (661) 257-2329 • FAX: (661) 257-8403

CERTIFICATE OF QUALITY COMPLIANCE

AVK MFG.

CAGE CODE - 78276

SALES ORDER NO. 801980-4313 P.O. NUMBER: 001EH79

CUSTOMER: KLX INC.

NAS P/N: NAS1330C3KB116 REV.: 12

AVK P/N.: RNSS1032-116KB DESCRIPTION: RIVE NUT

MFG. LOT/ W.O. #: 1560922 QUANTITY: 4,850

MATERIAL TYPE: CRES 430

HEAT NO.: N4M8 MATERIAL LOT.: 1549817

MATERIAL SPEC.: KCBV0240, ESP 1016 REV E, ASTM-A-493 CHEM ONLY

PLATING SPEC.: PASSIVATE IN ACCORDANCE PER AMS2700E METHOD 1 TYPE 6

AVK Industrial Products, A Division of SPS Fasteners a PCC Co., hereby certified that records are on file, available for examination and that all parts and materials have been produced, sampled, tested, inspected, identified and packaged in accordance with and are in full compliance to all engineering drawings, contract and specification requirements. AVK Industrial Products further certifies that all 3B threads have been gaged in accordance with system 22 of MIL-S-7742, unless otherwise stated, (this gaging excludes self locking nuts, internal threads .190" in diameter or smaller and external threads smaller than .138" dia.


AUTHORIZED SIGNATURE

2/2/2016
DATE

ATTACHMENTS: PHYSICAL, CHEMICAL & PLATING
CERTIFICATIONS

COC2009.FM

Date
2/03/16
15:23
Ship#: 068734

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX INC
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999			Not on file	COLLECT Collect
OZZEM07							

Order qty	Qty ship	B/O qty	Item Number / description	Level	UM	Need Date	Summ Qty	Item Loc
75000	75000	100000	056051	MS21042L6	EA	(2/15/16)		29-Loc
M52LF3324-6								

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY ALSO TO NAS1291-6

N28C	15856	47578-000	45,497
N29C	15857	47578-000	29,503

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm.payables@KLX.com

*** Shipment Summary: 22 Cartons 1 Pallets 632.00 Weight

ESNA
A NOVARIA GROUP COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 2/4/2016

TO: KLX INC
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6
MANUFACTURER'S LOT SIZE 199057 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47578 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 68734
ESNA ORDER #: 089370 QTY PACKAGED: 75000
CUSTOMER PART #: MS21042L6

ACCEPTANCE TESTS PER NASM 25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 6/03/2015
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES

HARDNESS REQUIRMENT HRC 43-46 IS HRC 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 1-5-16

Page 1 of 1

SIGNATURE

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P031953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	5	EA	AN818-10J		8291	INLAND MACHINE	6W617		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

Invoice

To: B/E AEROSPACE INC P.O. BOX 025263 MIAMI, FL 33102	Ship To: B/E AEROSPACE CONSUMABLES MANAGEMENT 9635 NW 14TH ST. MIAMI, FL 33172
---	--

Invoice Date: 8/19/2014	Terms: 2 % 10 NET 30	Weight:	Ship Via: FEDEX FRT. ECONO
Order Date: 4/7/2014	Cust. PO#: 0XKW96	# of Boxes:	Ship Via Acc: 018757
Ship Date: 8/19/2014	FOB:	Shipment #: 1	Invoice #: 44621
Sales Order: 0XKW96	Buyer:		
Customer #: BEA1			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2	AN816-10J NUT REV.20 FULL CERTS	5900	0	NE		
---	------------------------------------	------	---	----	--	--

JOB# 8291

PARTS ARE DFAR COMPLIANT

MADE IN U.S.A.

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
Limitation: Buyer agrees that it waives all rights to any damages and credits against any amount of invoice

Form created with Celerium Control(tm) technology. Printed on 8/19/14

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN818-10J	NUT REV.20

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify B / E AEROSPACE, Inc. in writing and provide a new Manufacturer's Affidavit.

(Signature)

QUALITY CONTROL MANAGER
(Title)

8/19/14
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandmachinecompany.com



23842 Borsello Pistoia (LC) - Via Leopardi, 1 - Italia
Tel: +39031878111 - Fax: +39031878312
Internet: www.rodacciai.com - e-mail: info@rodacciai.com

Azienda con sistema di gestione certificato da IGG
secondo UNI EN ISO 9001:2008

The Company's Quality Management System
is certified by IGG according to UNI EN ISO 9001:2008

CERTIFICATO DI CONTROLLO Inspection Certif N. 097072 Date 22/11/2013

Secondo According to EN 10204:2004 3.1

DESTINATARIO - Cargo-Receiver

CLIENTE - Customer

BRALCO METALS #43
15090 NORTHAM STREET
LA MIRADA, CA 90638

RODA SPECIALTY STEEL, INC.
200 LEXINGTON DRIVE
60089 BUFFALO GROVE IL.

PO: 43-118665

ORDINE - Order

N. 300220

Date 12/09/2013

D.d.T. - Delivery note

N. 12639/13 Date 22/11/2013

Weight

Lb

8818

Odp. Nr.

2013/A/41436

Bars Length 12 - 12 ft.

QUALITA' - Grade

STANDARD Type

304 / 304L

Mark RODACCIAI

304 PLUS

COLATA - Heat

351791

PROFILO - Shape

HEXAGON

DIMENSIONE - Size

1"

ESECUZIONE - Form of delivery

COLD DRAWN

ANALISI CHIMICA DI COLATA - Cast analysis % by mass

C	Mn	Si	S	P	Cr	Ni	Mo	Cu	Co
0,021	1,480	0,440	0,0270	0,037	18,150	8,050	0,350	0,560	0,150

N
0,0845

CARATTERISTICHE MECCANICHE ALLO STATO DI FORNITURA

Mechanical properties of delivered material

		Tested	Min	Max
Tensile Strength	Rm PSI	107872,5	75000	
Yield Strength	Rp(0,2) PSI	87573,9	30000	
Elongation	A 4 (%)	41,0	40	
Hardness	HBW	223,0		223
Hardness	HRC	19,0		22
Reduction of area	Z (%)	65,9	50	

NOTE - Notes

The raw material was melted in Spain. This product was
manufactured in Italy. - DFARS clause 252.225-7014 ALT 1
According to : ASTM A276-13 - ASTM A479/A 479M - 13a
AMS 5639H 2002 Reaffirmed: Apr 2007
ASME SA479M 13a ASTM A182/A 182M 13 ASME SA182-13

Pag. 1 / Segue

Sold to: INLAND MACHINE COMPANY PO: V25909 Part: Order No.: 523707

TR clerk signature: _____

JOB# 8291

Angel Tinajero



23842 Bosello Pavesi (LC) - Via Leopardi, 1 - Italia
Tel.: +39031878111 - Fax: +39031878312
Internet: www.rodacciai.com - e-mail: info@rodacciai.com

Azienda con sistema di gestione certificato da IQG
secondo UNI EN ISO 9001:2008

The Company's Quality Management System
is certified by IQG according to UNI EN ISO 9001:2008

Segue certificato di controllo
Inspection Certificate's continuance

N. 097072 Date 22/11/2013

NOTE - Notes

AMS QQ-S-763 Rev B 2006 cond.A
ASTM A193/A 193M 12b GR B8 class 1 ASTM A 320/A320M - 11a
ASTM A484/A 484M 13a
ASME SA 193 12b GR B8 Class 1 AMS 5647J 2011
Nace MR0175-2009 identical to ISO 15156 part 1-2-3:2009
ASME SA 320 -11a ASTM A751-11 NACE MR0103-2010
Intergranular corrosion tested to ASTM A262-13 practi.E:OK
The material was produced by EF + A.O.D.
Micro and Macro structure : Satisfactory - No Weld Repair
Free of Mercury contamination - Mercury: no contamination
Heat treatment = 1950°F quenched in water
Grain size by Test Method E 112 = 5,5
100% crack tested by eddy current method: OK
Material according to our specification Nr. 047

We certify hereby, that the above mentioned products are consist-
ent with the order prescriptions. This certificate was generated
by data system acc. to EN 10204, it is not necessary to be
signed for validity.

Pag. 2 / 2

RODACCIAI: The Work Inspector
Roberto Quattri

Sold to: INLAND MACHINE COMPANY PO: V25909 Part: Order No.: 523707

TR clerk signature: _____

Job # 8291

Angel Tinajero



PRECISION CONTROL FINISHING, INC.

12150 S. BLOOMFIELD AVE. BLDG D., SANTA FE SPRINGS, CA 90670
(562) 484-3930 FAX (562) 484-3940

105012

TERMS: 1% within 10 days. Net 30 days. Net and Past Due thereafter subject to a service of 1.5% per month (18.0% per annum) for balances past due 30 days an over. Terms do not apply to C.O.D.

105012

S
O
L
D

T
O

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA91730

S
H
I
P
P
E
D

T
O

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA91730

P.O. NO.	TERMS NET 30	SHIPPED VIA	SHIPPER NO.	MATERIAL	SHIPPED DATE
V25912	Net 30	30		304 SS	8/18/2014
QUANTITY	DESCRIPTION AND/OR PART NUMBER				SHIPPED
5,939	AN818-10J NUT JOB# 8291				
	PASSIVATED PER AMS 2700 E , METHOD 1				
	TYPE VI CLASS 1				
	WATER IMMERSION TEST METHOD 100, 24 HRS, 13 PCS				
	ACC: 13 REJ: 0				
	H. W. D. S. (7%)				

P.C.F. LIABILITY SHOULD BE LIMITED TO THE COST OF DIRECT LABOR AND MATERIAL DAMAGE OR THREE TIMES OUR PROCESSING CHARGES ON MATERIAL, OR WHICHEVER IS LESS.
THE PURCHASER AGREES THAT IN THE EVENT HE FAILS TO PAY HIS ACCOUNT AND THE MATTER IS REFERRED TO AN ATTORNEY TO ENFORCE PAYMENT, HE WILL, IN ADDITION TO THE SUMS DUE, PAY A REASONABLE ATTORNEY'S FEES AND ANY COURT COSTS OF ENFORCEMENT.

TOTAL

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. AMS 2700 REV. E

TYPE TYPE VI CLASS CL. 1

BY Guillermo Oliveros

Guillermo Oliveros
Q.C. Inspector

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

RECEIVED X

SUBJECT TO CONDITIONS OF LIABILITY ON PACKING SLIP

SHIPPER'S / CERTIFICATION



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

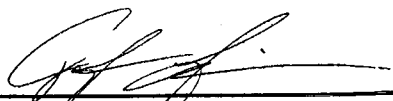
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	100	EA	MS21069L3		65280	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

04/07/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1871****Data** 26/02/2016**Pag.** 1 / 1

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
2	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
3	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
4	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
5	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
6	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
7	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
8	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
9	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
10	MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	10000	N	65280	-		X	
11	QCIR#65280 FOR MS21069L3(Rev. REV1)	0007X48/1	09/05/2015	1	N		-			

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204786 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n° /	Seque su DdT n° 1872
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	5	EA	AN818-10J		8291	INLAND MACHINE	6W617		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

INLAND

MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

Invoice

To:
B/E AEROSPACE INC
P.O. BOX 025263
MIAMI, FL 33102

Ship To:
B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST.
MIAMI, FL 33172

Invoice Date: 9/5/2014
Order Date: 4/7/2014
Ship Date: 9/5/2014
Sales Order: 0XKW96
Customer #: BEA1

Terms: 2 % 10 NET 30
Cust. PO#: 0XKW96
FOB:
Buyer:

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc:
Invoice #: 44716

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

3 AN818-10J NUT REV.20
FULL CERTS

5000

0 NE

JOB # 8292

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer shall notify seller within ten (10) days
of receipt. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.



PRECISION CONTROL FINISHING, INC.

12150 S. BLOOMFIELD AVE. BLDG D., SANTA FE SPRINGS, CA 90670
(562) 484-3930 FAX (562) 484-3940

105359

TERMS: 1% within 10 days. Net 30 days. Net and Past Due thereafter subject to a service of 1.5% per month (18.0% per annum) for balances past due 30 days an over. Terms do not apply to C.O.D.

105359

S
O
L
D

T
O

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA91730

S
H
I
P
P
E
D

T
O

INLAND MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA91730

P.O. NO.	TERMS NET 30	SHIPPED VIA	SHIPPER NO.	MATERIAL	SHIPPED DATE
vV25916	Net 30	30		304 SS	9/8/2014
QUANTITY	DESCRIPTION AND/OR PART NUMBER				SHIPPED
5,850	AN818-10J NUT JOB# 8292				
	PASSIVATED PER AMS 2700 E , METHOD 1				
	TYPE VI CLASS 1				
	WATER IMMERSION TEST METHOD 100, 24 HRS, 13 PCS				
	ACC: 13 REJ: 0				
	H. W. D. S. (7%)				

P.C.F. LIABILITY SHOULD BE LIMITED TO THE COST OF DIRECT LABOR AND MATERIAL DAMAGE OR THREE TIMES OUR PROCESSING CHARGES ON MATERIAL, OR WHICHEVER IS LESS.
THE PURCHASER AGREES THAT IN THE EVENT HE FAILS TO PAY HIS ACCOUNT AND THE MATTER IS REFERRED TO AN ATTORNEY TO ENFORCE PAYMENT, HE WILL, IN ADDITION TO THE SUMS DUE, PAY A REASONABLE ATTORNEY'S FEES AND ANY COURT COSTS OF ENFORCEMENT.

TOTAL

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. AMS 2700 REV. E

TYPE TYPE VI CLASS CL. 1

BY Guillermo Oliveros

Guillermo Oliveros
Q.C. Inspector

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

WE HEREBY CERTIFY THE ABOVE LISTED PARTS ARE PROCESSED IN ACCORDANCE WITH APPLICABLE SPECIFICATION. TEST REPORTS ON FILE.

SPEC. NO. _____

TYPE _____ CLASS _____

BY _____

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

RECEIVED X

SUBJECT TO CONDITIONS OF LIABILITY ON BACKING SLIP

SHIPPER'S / CERTIFICATION

HEAT E140721 ORDER 650996/ 06 BOL 0227961 * CERTIFICATION * 06/20/14

SHIP TO:
BRALCO METALS
15090 NORTHAM STREET

LA MIRADA 906380000

----- YOUR ORDER & DATE -----
43-118165 6/20/14 CUST# 0224001 CUST TAG#

----- ITEM DESCRIPTION -----
GRADE 304L Ship Condition CONDA
Size 304L HEX CDA CONDA 1.0000 x 144.000 RL
Country of Melt: UNITED KINGDOM Country of Mfg.: UNITED STATES
NAFTA Country of Origin is Country of Melt

No weld repair
Free of mercury contamination, Free of radiation contamination
No WEEE relevant substances; Meets EU electrical ROHS

Total Bundles 1 Total Weight 2168 Approx. Hot Red. Ratio 35:1

WO 2051531 Bundles: 1E

----- SPECIFICATIONS -----
MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED UNITED KINGDOM
AMS 5639H, 5647J SAE AMS-QQ-S-763C
ASME SA182 2007-2013 Ed. ASME SA479 2007-2013 Ed.
ASTM A182 13a ASTM A262 98 Practice E
ASTM A276 13a ASTM A314 13a
ASTM A370 10 ASTM A479/A479M 13b
ASTM A484 13 ASTM E112 96
DIN 50049/EN 10204 Type 3.1 Solution Annealed Condition
DFARS 225.225.7009 10/4/11 DFARS 225.7002-3(B)(1)
Federal Spec QQ-S-763F NACE MR0175-09, mid-rad hard
Prodec Quality UNS S30400, AISI 304
UNS S30403, AISI 304L ASTM A262 10 Practice A/E
ASTM A193 12b B8 Class 1 ASTM A320 11 B8 Class 1
ASME SA193 B8 CL1D, 2013 Ed. ASME SA320 B8 CL1, 2013 Ed

----- MECHANICAL & OTHER TESTS -----
Hardness as shipped 219 HB
Hardness as shipped (95 HRC)
Grain size 5.0
Micro OK
Intergranular corrosion OK
Hardness as tested 00
Tensile strength, KSI (MPa) 94.1 (649)
0.2% Yield Strngth, KSI (MPa) 64.9 (447)
Elongation % in 4D 49.0
Reduction of area % 74.6

-- Continued --

Outokumpu Stainless Bar, LLC
3043 Crenshaw Pkwy.
Richburg, SC 29729

ME Marinis

Sold to: INLAND MACHINE CO PO: V25913 Part: 8292 Order No.: 523710

TR clerk signature: Carlos A Gaspar

HEAT E140721 ORDER 650996/ 06 BOL 0227961 * CERTIFICATION * 06/20/14

SHIP TO:
BRALCO METALS
15090 NORTHAM STREET

LA MIRADA

906380000

CHEMICAL COMPOSITION			
Carbon (C)	.023	Manganese (Mn)	1.840
Phosphorus (P)	.033	Sulphur (S)	.028
Silicon (Si)	.300	Chromium (Cr)	18.150
Nickel (Ni)	8.170	Cobalt (Co)	.137
Copper (Cu)	.660	Moly (Mo)	.410
Nitrogen (N)	.063	Columbium (Cb)	.016
Titanium (Ti)	.002	Aluminum (Al)	.005
Tin (Sn)	.009	Boron (B)	.001
Tantalum (Ta)	.002	Vanadium (V)	.070
Tungsten (W)	.028		.000
Columbium/			
Tantalum (Cb+Ta)	.018		
Iron (Fe)	Balance		
Melt Practice	EAF		
Refining Practice	AOD		
De-long Ferrite			

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marcanio, Quality Manager

Outokumpu Stainless Bar, LLC
3043 Crenshaw Pkwy.
Richburg, SC 29729

M.F. Marcanio

Sold to: INLAND MACHINE CO PO: V25913 Part: 8292 Order No.: 523710

TR clerk signature: Carlos A Gaspar

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P031953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	12	EA	AN3C43A	AN3C43A	325382	CALIFORNIA SCREW PRO 82507			


 Jason Lewis
 Senior Director, Global Quality

04/07/16

Inv # 04/07/16

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Job Number : 325382

Airbus-UK Approval No. AUK/SA/30144

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C43A
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgmtc Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : 0HX223
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 1000
 Mfg Quantity : 1200
 Matl Spec : AMS 5628 REV. F
 Item Description : Bolt
 Heat Number : 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
 Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 43961
 GRAIN SIZE : 6.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req. : 2210
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req. : 0

1. 3020	2. 3069	3. 3027	4. 3008	5. 3078	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1. 2473	2. 2446	3. 2464	4. 2458	5. 2415	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp

FINAL INSPECTOR
 (Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	100	EA	AN3C3A	AN3C3A	71507	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

04/07/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 70225
Shipment Date: 06/28/15
Ship Via: United Parcel Service
Order Number: 47766
Order Date: 04/15/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0NPR49
Terms: Net 30 Days

LOT #71507

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
7	50,000	49,075	0	925	M	AN3C3A Bolt, machine-- Aircraft		71507

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	80	EA	AN6-12A		68644	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	300	EA	AN3C4A	AN3C4A	72256	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

04/07/16

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69601
Shipment Date: 05/22/15
Ship Via: United Parcel Service
Order Number: 50586
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXF63
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft			72256

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	24	EA	AN6-40A		68701	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE




**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number 0MSJ66 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	500	EA	MS21042L4	MS21042L4	45881-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

Inv # 04/07/16

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66145
ESNA ORDER #: 080310 QTY PACKAGED: 434849
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14

SIGNATURE

Mara Kildow
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	100	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

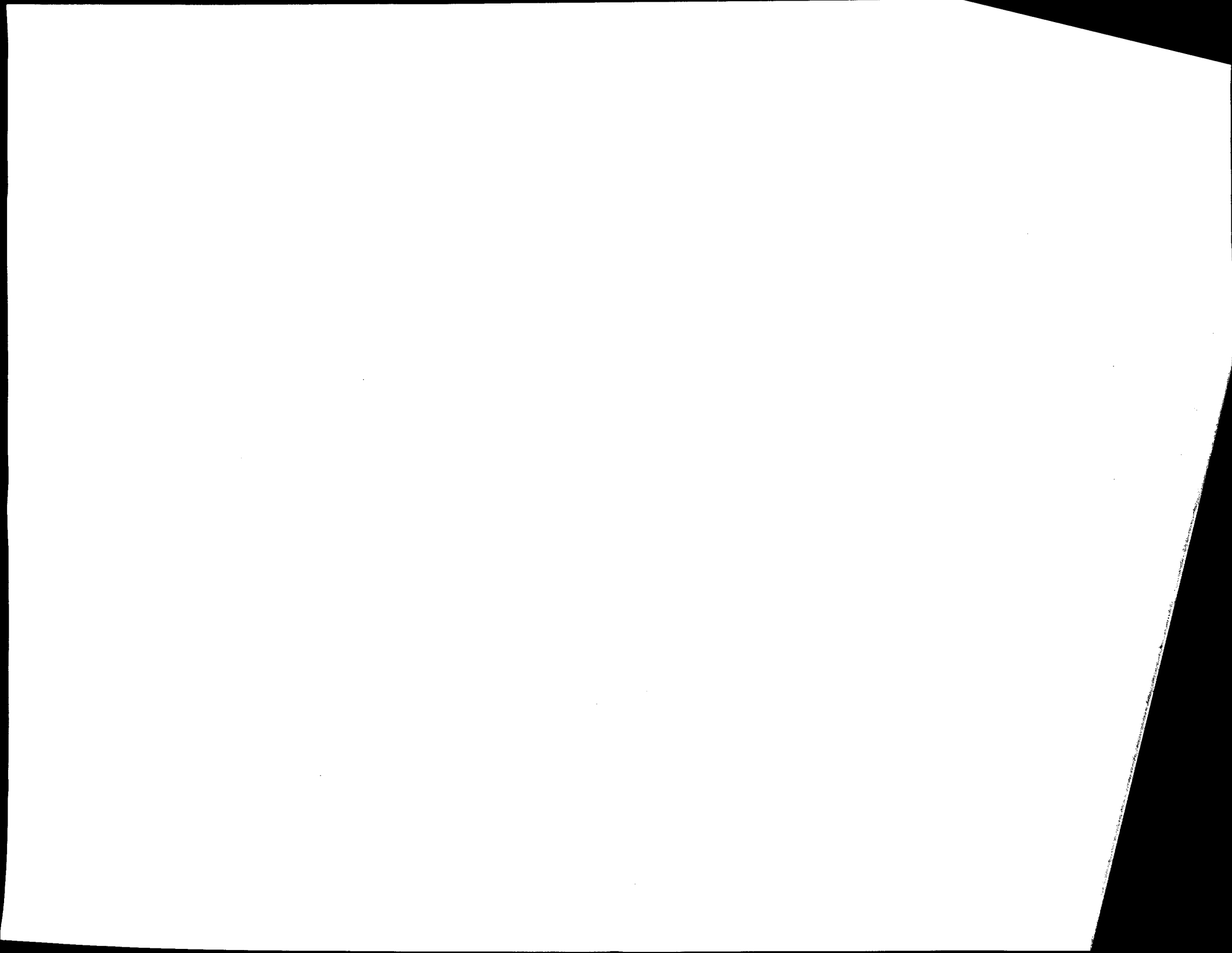
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	8	EA	1-206062-4		13225	TYCO ELECTRONICS GRE	77342		


Jason Lewis
Senior Director, Global Quality

Inv # 04/07/16





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	6	EA	AN833-6D		386561	DESIGNED METAL DBA P 14798			


Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

NAS**NELSON**
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 288362 SO	YOUR ORDER NO. OZYJ44	TERMS Net 30 Days	DATE 6/15/2015	INVOICE NO. 294812 RI
WAYBILL NO. 1-13,4-24	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
	AN833-6D ELBOW	02	386561	2,049 Partial		
	FULL CERTS REV 8					
	Freight			5		
	Weight (lbs)			109		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

Ken Tarrant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

NAS**NELSON**
Aerospace Inc.**CERTIFICATE OF
CONFORMANCE**14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jun/16/2015

Customer	KLX, INC.	PO No.	0ZYJ44
DMC Part No.	AN833-6D_REV. 8	Lot No.	386561
Customer Part No. / Rev.		Quantity	2,049.00
		Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN833-6DF	FORGING	1502050015	RMLC: 14D6460-013 HT: 10046982

PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 87062)

MECHANICAL TEST CONTROL NUMBER: 44885

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

Title: _____

Quality Assurance Representative

ORTEGA, NOHELY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN4-16A		80774	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List**Bill** KLX, INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 71087
Shipment Date: 08/30/15
Ship Via: Federal Express
Order Number: 53650
Order Date: 01/15/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0ZZA286
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 80774

MANUFACTURED QUANTITY: 21,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/20/15


QUALITY ASSURANCE REPRESENTATIVE



P.O.-Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	50	EA	MS21059L3		69710	PAOLO ASTORI	A3856		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 1876****Data** 26/02/2016**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

Cod. Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2600	N	69710	-		X	
2	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
3	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
4	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
5	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
6	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
7	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
8	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
9	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
10	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
11	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
12	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
13	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3: APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018767

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 1877
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)**N° 1876****Data** 26/02/2016**Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
15	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
16	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
17	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
18	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
19	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	-		X	
20	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2872	N	69710	-		X	
21	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	69710	-		X	
22	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	69710	-		X	
23	QCIR#69710 FOR MS21059L3(Rev. REV2)	000H512/1	10/06/2015	1	N		-			

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART.13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART.7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE, GATTICO (NO)

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 1876****Date 26/02/2016** Pag. 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2600	N	69710	
2	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
3	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
4	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
5	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
6	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
7	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
8	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
9	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
10	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
11	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
12	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
13	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/30631/MAA APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 1876****Date 26/02/2016** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
15	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
16	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
17	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
18	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
19	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	6000	N	69710	
20	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	2872	N	69710	
21	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	69710	
22	MS21059L3(Rev. REV2)	000H512/1	10/06/2015	5500	N	69710	
23	QCIR#69710 FOR MS21059L3(Rev. REV2)	000H512/1	10/06/2015	1	N		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SCI PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

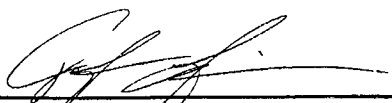
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	2	EA	MS17984C310		1563187	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

*** BEARS *** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/02/16

PAGE	OF	DATE ENTERED	SALES ORDER NO
1	2	07/17/15	787481-6867

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000RY15				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB MIAN		REC'D BY CBE		TERRITORY NO. 124	
P/S	CERT	INV	DO 350 REQ'D	RES PKG REQ'D	RESALE OR TAX	VAR #	TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	1507	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 01/2/16 TO REMOVE NB4 AND SHIP STOCK PER KLX PRIORITY LIST Q4CY2015 C.B. BLC3BA10S MS17984C310 SHIP#: 1 QTY : 447 LOT:1582928 DUE : AREA : AISLE : SEC: SHELF SHIP#: 1 QTY : 1 LOT:1557890 DUE : AREA :C6 AISLE :5 SEC:12 SHELF SHIP#: 1 QTY : 57 LOT:1582929 DUE : AREA :C6 AISLE :2 SEC:3 SHELF SHIP#: 1 QTY : 1002 LOT:1563187 DUE : AREA :NS AISLE :D SEC:16 SHELF	93
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY JD	SHIP VIA FEDEX	DATE SHIPPED 11/3/16	WAYBILL/OTHER INFO	NO. OF PKGS. 3	WEIGHT
-----------	------------------	-------------------	-------------------------	--------------------	-------------------	--------

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
 WI-14-AMS-004 REV:NC

*** DEARS *** ** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

01/02/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	07/17/15	787481-6867

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000RY15				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LIAN		REC'D BY CBE		TERRITORY NO. 124					
P/S 0		CERT 1		INV 3		DO REQ N		PRES PKG N		RESALE R		VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION								NO. BACKORDERED					
						<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>													
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT					
		JN		FEDEX		1/3/16						3							

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

DEARS ** CERT Q13-P **



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/02/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	07/17/15	787481-6867

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 000RY15				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAN		REC'D BY CBE		TERRITORY NO. 124		
0	1	1	3	N	N	R			TYPE OF INSPECTION			TERMS NET 30			FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	1507	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CHG 1. ISS 01/2/16 TO REMOVE NB4 AND SHIP STOCK PER KLX PRIORITY LIST Q4CY2015 C.B. BLC3BA10S MS17984C310 SHIP# : 1 QTY : 447 LOT:1582928 DUE : AREA : AISLE : SEC: SHELF SHIP# : 1 QTY : 1 LOT:1557890 DUE : AREA : C6 AISLE : 5 SEC:12 SHELF SHIP# : 1 QTY : 57 LOT:1582929 DUE : AREA : C6 AISLE : 2 SEC:3 SHELF SHIP# : 1 QTY : 1002 LOT:1563187 DUE : AREA : NS AISLE : D SEC:16 SHELF	93
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP# : 1 QTY : 1 LOT: SEC: AREA : AISLE : SEC:	0

PULLED BY	SHIPPED BY TD	SHIP VIA FEDEX	DATE SHIPPED 1/3/16	WAYBILL/OTHER INFO.	NO. OF PKGS. 3	WEIGHT
-----------	------------------	-------------------	------------------------	---------------------	-------------------	--------

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

BY: *[Signature]* AVIBANK MFG., INC.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

*** DEARS *** CERT Q13-P ***



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

01/02/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	07/17/15	787481-6867

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.							CONTRACT NUMBER			RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
000RY15												PELLUMB LLAN		CBE		124	
0	P/S	CERT	REV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS			FREIGHT			
	1	1	3	N	N	R					NET 30			NOHO/COLLECT			

SHIPPED VIA

FEDEX GROUND

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>	
PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO.
	JD	FEDEX	11/2/16	
				NO. OF PKGS.
				3
				WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstедler hereby certify that the below named parts
(Name)

were manufactured by MacLean-ESNA located at
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
180846 79NTE-080 Cust PN MS21083CB	Steel Nuts

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstедler
(Signature)

Plant Manager
(Title)

8/14/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT: YOUR ORDER NUMBER OFL390 ITEM NUMBER 1
ESNA ORDER NUMBER 052910
FSCM/ CAGE NUMBER 019L2
YOUR PART NUMBER MS21083C8
CERTIFIED AS MS21083C8 PER NASM21083 REV 1
ESNA PART NUMBER 79NTE-080
QUANTITY 50000
PACKING LIST NUMBER 46527
SHOP ORDER NUMBER 39223 - 000

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

✓ Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	MS21042L5	MS21042L5	45622	ALCOA FASTENING/REPU	52828		

04/07/16

Jason Lewis
Senior Director, Global Quality

Inv # 04/07/16

Alcoa Fastening Systems

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Ln Item Number

7 RH30A5

Ln Item Number

Required
***DUAL C
MFG C OF
Loc/Lot:
HTS CODE:
SCHEDULE-
The export
export 1

**
**
**

This is to certify
the contract, dra
required process
subject to exami
full and relates

ALL CLAIMS REGARDING THE
TRACEABILITY HAS BEEN MA
ACCOMPANY ALL RETURNS
DOCUMENTS AND THE DES
HEREON.

Alcoa Fastening Systems



Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Via: FED EX OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 895210
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY
METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FED EX OVERNIGHT AGCT# 0331-0149-0 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 018757 **
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0%

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

***REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
7	RH30A5	Hex Nut, 8740, TSO-C148		70045.0	7485.0 EA *
		Low Height, Lightweight			
		Cust Line #: 7			
		Customer Item: MS21042L5			

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

Delfina Martinez
Name
A.F.S. Republic
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.

CUSTOMER'S COPY

Shipment ID: 895210

Page: 1

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ship Date: 09/17/14
Print Date: 09/17/14
Time: 09:57:29



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	16	EA	MS20819-10J		4858	INLAND MACHINE	6W617		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

INLAND
MACHINE COMPANY
10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

PLEASE REMIT TO:
P.O. BOX 908
RANCHO CUCAMONGA, CA 91729

INVOICE#: 29340 INVOICE DATE: 09/09/02 # OF ITEMS: 1 PAGE: 1

SOLD TO:
HONEYWELL TRISTAR AEROSPACE, INC.
C/O HONEYWELL GLOBAL BUSINESS SERVS
P.O. BOX 22337
TEMPE, AZ. 85285-2337,

SHIP TO:
HONEYWELL TRISTAR AEROSPACE, INC.
700 HENRIETTA CREEK RD.
ROANOKE, TX. 76262

PAT HENDERSON

ORDER DATE: 08/27/02	TERMS: 2 & 20 NET 30	SOLD BY:
SHIP DATE: 09/03/02	SHIP VIA: UPS	YOUR PO#: 307126
OUR REF #: 307126	AWB:	BUYER: KELLY MICENA
CUSTOMER #: TSA1	POB: RANCHO CUCAMONGA	WEIGHT:
CUST PHONE:	CUST FAX:	CARTONS:

ITEM	PN#/DESCRIPTION	ORDERED	BACKORD	SHIPPED	CD	UN	UNIT PRICE	EXTENSION
1	HS20B19-10J SLEEVE REV G NOTES: ABCHPUV NEG C of C JOB# 4858 HEAT # 232552	28414	13234	15180		EA		

*** ORDER NOT COMPLETE ***

PACKING LIST

MCC



9-9-02

SPECIAL INSTRUCTIONS:

CORRECTED COPY

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

Edward C. Morales 9-9-02

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
In addition, Buyer agrees that it reserves all rights in any damages and credits against any amount of losses.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	30	EA	AN4-45A		12976	AIRFASCO INDUSTRIES	32958		



Jason Lewis
Senior Director, Global Quality

04/07/16

Inv # 04/07/16

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 132391

Invoice Date: 6/18/2012

Time: 1:09:28 PM

Page: 1

To:

B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102
USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

Cust. PO#: 0JER95

Terms: CREDIT CARD

Ship Via: FEDEX GROUND COShip Via Acc: 0331-0149-0

Order Date: 5/31/2012

of Items: 1

of Boxes: 25

Weight: 725

Prepared By:

Sales Order: 108750

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/18/2012

Buyer:

FOB:

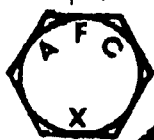
AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN NSN: 5306-00-271-4824 Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	10000	0	NE				EA	

C OF C ENCLOSED
25 BOXES 725 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Authorized Signature:



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

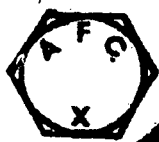
B/E AEROSPACE

I Hereby Certify that on 06/01/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **0JER95** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	10000			



AIRFASCO

INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/20/06

PART NO.: AN4-45A per NASM4-45A rev. 1

AFC LOT NO.: 12976

QTY MFG.: 32,172

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-134720

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Berlinger Plating

CERTIFICATION NO.: 42004

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2,F

MATERIAL

MILL: Ivaco COUNTRY OF MELT: Canada HEAT: A82639

GRADE SPECIFICATION: Alloy Steel per, AMS6300 C, Type 4037, .275"

4037 MATERIAL CHEMISTRY

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.790	.013	.009	.220	.040	.080	.261	.080	.005	

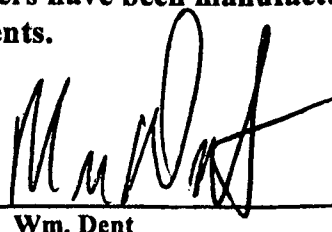
PHYSICAL PROPERTIES

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,417 lbs.	4,794 lbs.	4,254 lbs.	HRC 30-32

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:


Wm. Dent